STATUS REPORT - CASE #6:18-bk-15795-RB AS OF 9/30/2023

WANDA GONZALEZ FILIBERTO MARQUEZ GONZALEZ 10937 BLACKWOOD COURT FONTANA, CA 92337

LAST 12 RECEIPTS		TOTAL RECEIPTS PER MONTH - LAST 12 MONTHS			
06/05/23 05/17/23 04/12/23 03/13/23 02/17/23 01/24/23 12/20/22 11/18/22 10/18/22 08/09/22	\$2,400.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00	10/2023 09/2023 08/2023 07/2023 06/2023 05/2023 04/2023 03/2023 02/2023 01/2023 12/2022	\$0.00 \$0.00 \$0.00 \$0.00 \$2,400.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00 \$1,550.00		
07/12/22	\$1,550.00				

CURRENT CASE DISPOSITION: ACTIVE

FILING DATE: 07/11/2018
1ST MEETING DATE: 08/15/2018
CONFIRMATION DATE: 09/13/2018
TERM OF PLAN: 60 MONTHS
PERCENT TO UNSEC.: 90.80%

 MONTHLY PLAN PMT AMT:
 \$1,529.00
 F

 GROSS RECEIPTS:
 \$97,023.00
 F

 REFUNDS FR CREDITORS:
 \$0.00
 F

 NET PAID CREDITORS:
 \$86,442.40
 F

FEES PAID TO ATTY:	\$4,350.00
FEES PAID TO TRUSTEE:	\$6,230.48
REFUNDS TO DEBTORS:	\$0.00
BALANCE ON HAND:	\$0.12

				SCHEDULED	CLAIMED	PRINCIPAL	INTEREST	PRINCIPAL
CLM#	CREDITOR NAME	CREDITOR CLASS	INT%	AMOUNT	AMOUNT	PAID	PAID	BAL OWED
ATTY	HESTON & HESTON, ATTORNEYS AT	ATTORNEY FEE	N/A	\$4,350.00	\$4,350.00	\$4,350.00	\$0.00	\$0.00
0001	AMERICAN HONDA FINANCE CORPO	SECURED	4.00	\$5,694.00	\$5,695.50	\$5,695.50	\$436.20	\$0.00
0002	NEWREZ LLC	MORTGAGE ARREARS	0.00	\$27,802.18	\$27,902.73	\$27,902.73	\$0.00	\$0.00
0003	TOYOTA MOTOR CREDIT CORP	SECURED	6.25	\$19,888.00	\$19,415.68	\$19,415.68	\$2,346.99	\$0.00
0004	SAN BERNARDINO COUNTY DEPAR	CHILD SUPPORT	0.00	\$850.00	\$0.00	\$0.00	\$0.00	\$0.00
0005	BANK OF AMERICA NA	UNSECURED	0.00	\$4,137.00	\$4,137.06	\$3,756.45	\$0.00	\$0.00
0006	CHASE CARD	UNSECURED	0.00	\$2,338.00	\$0.00	\$0.00	\$0.00	\$0.00
0007	ENHANCED RECOVERY COMPANY I	UNSECURED	0.00	\$117.00	\$0.00	\$0.00	\$0.00	\$0.00
8000	RESURGENT CAPITAL SERVICES	UNSECURED	0.00	\$6,772.00	\$6,771.89	\$6,148.88	\$0.00	\$0.00
0009	MIDLAND CREDIT MANAGEMENT, IN	UNSECURED	0.00	\$2,402.00	\$2,401.79	\$2,180.83	\$0.00	\$0.00
0010	MIDLAND CREDIT MANAGEMENT, IN	UNSECURED	0.00	\$4,833.00	\$4,883.37	\$4,434.10	\$0.00	\$0.00
0011	MIDLAND CREDIT MANAGEMENT, IN	UNSECURED	0.00	\$1,108.00	\$1,107.99	\$1,006.05	\$0.00	\$0.00
0012	PORTFOLIO RECOVERY ASSOCIATE	UNSECURED	0.00	\$5,963.00	\$5,963.26	\$5,414.64	\$0.00	\$0.00
0013	PORTFOLIO RECOVERY ASSOCIATE	UNSECURED	0.00	\$2,610.00	\$2,609.64	\$2,369.55	\$0.00	\$0.00
0014	SYNCB/LOWES	UNSECURED	0.00	\$356.00	\$0.00	\$0.00	\$0.00	\$0.00
0015	PORTFOLIO RECOVERY ASSOCIATE	UNSECURED	0.00	\$0.00	\$3,611.67	\$3,279.40	\$0.00	\$0.00
0016	ANTERO CAPITAL LLC	UNSECURED	0.00	\$0.00	\$2,263.66	\$2,055.40	\$0.00	\$0.00
	TOTAL PRINCIPAL BALANCE OWED*:							\$0.00

* THE "TOTAL PRINCIPAL BALANCE OWED" IS NOT THE AMOUNT NECESSARY TO PAY YOUR PLAN IN FULL. IT DOES NOT TAKE INTO ACCOUNT ANY BALANCE ON HAND, NOR DOES IT INCLUDE TRUSTEE'S FEES (ESTIMATED AT 11%), ACCRUING INTEREST, ANY CLAIMS THAT THE TRUSTEE IS NOT AWARE OF, OR "BASE PLAN" REQUIREMENTS. TO OBTAIN AN ESTIMATED PAYOFF BALANCE, PLEASE SUBMIT A WRITTEN REQUEST TO THE TRUSTEE.